

कार्यपालक अभियन्ता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बायसी

पत्रांक 1227/बायसी / दिनांक 16-07-2020

प्रेषक,

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बायसी।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-
सचिव,
ब्राडा, पटना।

विषय : मुख्यमंत्री ग्राम सम्पर्क (एस0सी0) योजनान्तर्गत प्राधिकार पत्र तथा आवंटन भेजने के संबंध में।

महाशय,

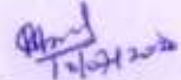
उपर्युक्त विषय के संबंध में सूचित करना है कि मुख्यमंत्री ग्राम सम्पर्क (एस0सी0) योजनान्तर्गत मांगपत्र विहित प्रपत्र में तैयार कर एवं पथ के इंश्योरेंस की छायाप्रति के साथ आपके आवश्यक कारवाई हेतु समर्पित किया जाता है।

अतः अनुरोध है कि संवेदकों का भुगतान हेतु बैंक प्राधिकार पत्र में नाम जोड़ते हुए एवं आवंटन निर्गत करने की कृपा की जाय।

अनु० -यथोक्त।

1. Mohammad Muzaffar Hussain
2. Dilip Kumar
3. M/S Tirupati Enterprise, Prop-Kishan Kumar Tibrewal
4. एकरारनामा की अभिप्रमाणित छायाप्रति।
5. उपयोगिता प्रमाण-पत्र।

विश्वासभाजन



कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बायसी।


10/07/2020


10/07/2020

Rural Works Department

MMGSY (S.C.) Allotment Requisition Format

Name of Division: E.E. RWD, Works Division, Baisi

Sl. No.	Year	Name of Raod	Name of Contractor	Administrative Sanction		Agreement Amount (In Lakh)		Allotment Received (In Lakh)	Total Expenditure (In Lakh)	Value Measurement (In Lakh)	Current Demand (In Lakh)	Remarks
				Length (In Km)	Amount	Main Work	Maintenance	9	10	11	12	
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2017-18	Keriya More to Kevrat Tola	Snetha Alok	1.240	105.25000	87.83974	4.86193	35.13590	35.13590	86.43405	51.29815	
2	2019-20	Buari Tola to Alma North	Md. Muzaffar Hussain	2.145	171.988	150.11076	21.14695	0.00000	0.00000	99.65019	99.65019	
3	2019-20	Sajna to T04 Chahal	Dilip Kumar	3.425	280.152	244.99519	33.86432	0.00000	0.00000	22.77163	22.77163	
4	2019-20	Bangal School Idgah Tola to Middle School Bans Tola	M/S Tinupati Enterprise, Prop-Kishan Kumar Tibrewal	0.820	65.910	59.31639	7.99770	0.00000	0.00000	48.75864	48.75864	
Total											222.47861	

प्रमाणित किया जाता है कि उपरोक्त कार्य विवरणों के अनुसार कराया गया है तथा कार्य संतोषप्रद है।

Divisional Accounts Officer,
Rural Works Department,
Works Division, Baisi

Executive Engineer,
Rural Works Department,
Works Division, Baisi

FORM GFR 19-A

(See Government of India's Decision (I) below Rule -150)
Form of Utilization Certificate upto the month of June 2020
MMGSY [S.C.]

PIU – RWD, Works Division, Baisi.

Sl. No	Name of Scheme	Sanction No. & Date with Amount (in Rs. lacs)	Amount Received (in Rs. lacs)	Particulars
1	Construction of Rural roads under MMGSY [S.C.]		7168.60634	Certified that out of Rs.7168.60634 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Baisi a sum of Rs.6994.74185 lacs has been utilized for the purpose of MMGSY Schemes as given in the margin for which it was sanctioned and that the balance of Rs.173.86449 lacs remaining unutilized at the end of the period under MMGSY [S.C.]
	Letter No.	Date	Amount	
	13	19.05.14	48.89841	
	30	09.07.14	36.35111	
	35	08.08.14	22.00000	
	44	12.09.14	78.00000	
	79	25.02.15	305.00000	
	22	23.06.15	560.00000	
	40	13.08.15	238.50584	
	55	06.10.15	289.52424	
	75	23.12.15	92.42870	
	88	19.01.16	184.42855	
	110	01.03.16	501.48699	
	126	21.03.16	40.89209	
	131	20.05.16	387.59666	
	140	17.06.16	141.37869	
	142	30.06.16	29.95780	
	155	09.08.16	18.95331	
	157	17.08.16	136.36934	
	166	22.09.16	66.79302	
	12	03.02.17	133.27216	
	15	13.02.17	22.99496	
	22	23.02.17	71.56874	
	36	16.03.17	76.79220	
	43	25.03.17	59.85438	
	61	15.05.17	185.36453	
	72	02.06.17	88.60553	
	83	06.07.17	66.41408	
	90	25.07.17	154.80166	
	98	11.08.17	49.25251	
	121	22.09.17	32.43727	
	18	29.01.18	8.29583	
	68	23.03.18	64.47247	
	108	17.05.18	73.13531	
	118	28.05.18	66.23108	
	133	12.06.18	53.80690	
	148	27.06.18	71.54276	
	162	13.07.18	32.44621	
	168	24.07.18	131.92302	
	176	30.07.18	58.10647	
	251	05.11.18	24.67674	

Sl. No	Name of Scheme	Sanction No. & Date with Amount (in Rs. lacs)	Amount Received (in Rs. lacs)	Particulars
	268	05.12.18	77.49984	
	11	14.01.19	32.10788	
	45	29.03.19	607.85127	
	52	30.03.19	51.86776	
	Sub Total		5473.88431	
	85	05.07.19	358.00446	CFMS
	101	27.08.19	146.60952	CFMS
	118	27.09.19	192.05457	CFMS
	148	04.12.19	79.55337	CFMS
	156	18.12.19	125.36910	CFMS
	8	13.01.20	158.12634	CFMS
	26	07.02.20	84.24806	CFMS
	37	19.02.20	76.06005	CFMS
	42	28.02.20	130.95042	CFMS
	63	19.03.20	117.51311	CFMS
	78	12.05.20	102.73080	CFMS
	92	03.06.20	123.50223	CFMS
	Sub Total (CFMS)		1694.72203	CFMS
	Total		7168.60634	

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of Checks exercised:-

- Works have been supervised by Executive engineer / Superintending Engineer.
- Periodical inspection has been conducted by Executive engineer / Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer.
- All other codal formalities have been observed.

3. Physical Progress achieved:-

- Construction of Road Works.
- Construction of CD works.

[Signature]
10/07/2020
Divisional Accounts Officer,
RWD, Works Division, Baisi

[Signature]
10/07/2020
Executive Engineer
RWD, Works Division, Baisi

[Signature]
10/07/2020

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000



BIHAR

कोषागार बजगृह
धे:-

JAN 2020

त पदाधिकारी

Mr. Muzaffar Hussain of Dargun, Purnea
AD 629207

1000/- (1000)
Date of Agreement - 04.05.2020
Date of Completion - 03.05.2021

Y. P. 1/2/202
L.No.-230/95

04
..... SBD/2020-2.
MMGSY (SC)
AGREEMENT

08%

This agreement, made the 04 May of 2020 between concerned Executive Engineer R.W.D Works Division, Baisi, (Purnea) [name and address of Employer] (hereinafter called "the Employer") of the one part.] and Mohammad Muzaffar Hussain, At-Ward No.08, Panchayat Ichalo, Village Dakaill, Thana-Dagarua Mahmadia, Distt-Purnea-814330 (Bihar). [name and address of Contractor] (hereinafter called "the Contractor" of the other part).

Whereas the employer is desirous that contractor execute the Buwari Tola To Aulna North in Block : Dagarua in Distt Purnea (Bihar) [name and identification number of contract] (hereinafter called "the work") and the Employer has accepted the Bid by the Contractor for the execution and completion of such Work's and Routine Maintenance of Work for 5 year of the contract Price remedying of any defects ther in at a cost of Rs : 1,71,25,770 (One Crore Seventy One Lac Twenty five Thousand Seven Hundred Seventy Only) respectively.

Muzaffar Hussain
10/05/2020

Executive Engineer
Rural Works Department
Works Division, Baisi

Executive Engineer
Rural Works Department
Works Division, Baisi

भारतीय गैर न्यायिक INDIA NON JUDICIAL

भारत

एक हजार रुपये

ONE THOUSAND RUPEES

रु.1000

Rs.1000

INDIA

BIHAR

8521
13/5/20

Sajna to T04

13/5/20

PG 303502

Date of Agreement - 13-05-2020

Date of Completion - 12-05-2021

Attended
13/5/20

Executive Engineer
Rural Works Department
Works Division, Baisi

09 SBD/2020-21

MMGSY (SC)

AGREEMENT

0.03% Below

This agreement, made the May of 2020 between concerned Executive Engineer R.W.D Works Division, Baisi, (Purnea) [name and address of Employer] (hereinafter called "the Employer") of the one part.] and Dilip Kumar, At-Jalalgardh, Distt-Purnea (Bihar). [name and add address of Contractor] (hereinafter called "the Contractor" of the other part).

Whereas the employer is desirous that contractor execute Sajna to T04 in Block : Baisi in Dist: Purnea (Bihar) [name and identification number of contract] (hereinafter called "the work") and the Employer has accepted the Bid by the Contractor for the execution and completion of such Work's and Routine Maintenance of Work for 5 year of the contract Price remedying of any defects therein at a cost of Rs : 2,78,85,952/- (Two Crore Seventy Eight Lac Eighty Five Thousand Nine Hundred Fifty Two Only) respectively.

Dilip Kumar

Executive Engineer
R.W.D. Work Division
Baisi, (Purnea)

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000

BIHAR

14032
121

1000 x 1000/

Date of Agreement - 14.05.2020

Date of completion - 13.02.2021

13.02.2021

28/01/2021
Samresh Kr. Das
Stamp Vendar
KATIHAR
L. No-24/79

Attested
Executive Engineer
Rural Works Department
Works Division, Baisi

...13... SBD/2020-21
MMGSY (SC)
AGREEMENT

0.05 % Below

This agreement, made theMay..... of 2020 between concerned Executive Engineer R.W.D Works Division, Baisi, (Purnea) [name and address of Employer] (hereinafter called "the Employer") of the one part.] and M/S Tirupati Enterprise, At-Dr. Kali Nath Road, Khalpara, Silliguri, M Crop, Darjeeling, West Bengal-734005. [name and add address of Contractor] (hereinafter called "the Contractor" of the other part).

Whereas the employer is desirous that contractor execute the Bangul School Idgah Tola To Middle School Bans Tola in Block : Baisi in Dist: Purnea (Bihar) [name and identification number of contract] (hereinafter called "the work") and the Employer has accepted the Bid by the Contractor for the execution and completion of such Work's and Routine Maintenance of Work for 5 year of the contract Price remedying of any defects therein at a cost of Rs : 67,31,409/- (Sixty Seven Lac Thirty One Thousand Four Hundred Nine Only) respectively.

M/S. Tirupati Enterprise

Kishan Kr
Proprietor

Executive Engineer
R.W.D. Work Division
Baisi (Purnea)